D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 10/1/15	Time: 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	140	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	120	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	130	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/2/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MiniRAE 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	135	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	155	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	120	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	130	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 11/3/15 Time: 9AM

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	110	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	120	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	115	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 11/4/15 Time: 9 AM

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	100	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	145	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	135	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 11/5/15 **Time:** 9AM

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISO BUTYLENE 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	140	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	160	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	155	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	170	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/6/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	155	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	170	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	155	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	140	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/7/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	135	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	145	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	160	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	155	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Lopez

Date of Inspection: 11/8/15 **Time:** 9AM

Shift: (First) or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	120	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	140	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	145	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	155	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	11/9/15 R Long
Date of Inspection: 11/9/15	**Time:** 9AM
Shift: (First) or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	135	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	145	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	140	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	160	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection:	11/10/15 **Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running ✓	Down	110	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	110	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	135	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/11/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MIN. RAE 7000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	110	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	120	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	130	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/12/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	140	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	150	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	145	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	11/13/15
Date of Inspection: 11/12/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	100	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	120	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	115	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/13/15	**Time:** 9 AM
Shift: (First or Second)	
Monitor ID: MINI RAE 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	110	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	115	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	125	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Lowe
Date of Inspection: 11/14/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTY/ 1GWG 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	115	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	120	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	125	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	120	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/15/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	140	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	135	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	145	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	140	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 11/16/15 **Time:** 9am

Shift: (First or Second)

Monitor ID: MINI RAE 2000

Instrument Calibration Gases: ISOBUTYLENE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	110	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	135	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	130	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	120	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/17/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	Mini RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	120	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	120	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	135	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	130	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/18/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	0.0	A	N	—	—	—
SDS II Shredder			Running	Down ✓	140	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	130	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	120	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/19/15	**Time:** 9AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	110	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	115	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	120	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection: 11/20/15	**Time:** 9am
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder	Running	Down ✓	100	0.0	A	N	—	—	—
Tank 85	Running ✓	Down	105	0.0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	115	0.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Moland III

Date of Inspection: 11/24/15 Time: 5:00 am

Shift: (First or Second) 3

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	-	-	A	N	-	-	-
SDS II Shredder	Running	Down	125	0.0	A	N	-	-	-
Tank 85	Running	Down	120	0.0	A	N	-	-	-
Tank 86 & T87	Running	Down	115	0.0	A	N	-	-	-
Interceptor & OWS	Running	Down	105	0.0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ricardo Plascencia
Date of Inspection: 11/24/2015	**Time:** 4:25 pm
Shift: (First or Second)	
Monitor ID:	110 - 004883
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—	A				
SDS II Shredder	Running ✓	Down	265.3	0	A	Y	11/24	4:30	
Tank 85	Running ✓	Down	95.7	0	A	Y	11/24	4:30	
Tank 86 & T87	Running ✓	Down	0.0	0	A	N	11/24	1	
Interceptor & OWS	Running ✓	Down	50.1	0	A	Y	11/24	1	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Mdaral III
Date of Inspection: 1/25/15	Time: 5:00AM
Shift: (First or Second)	
Monitor ID:	Mini Rae 3000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS II Shredder	Running	Down	115	Ø	A	N	—	—	—
Tank 85	Running	Down	160	Ø	A	N	—	—	—
Tank 86 & T87	Running	Down	135	Ø	A	N	—	—	—
Interceptor & OWS	Running	Down	130	Ø	A	N	—	—	SPENT

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia
Date of Inspection: 11/25/15 Time: 5 pm
Shift: (First or Second)
Monitor ID: MiniRae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	—	A	N	—	—	—
SDS II Shredder			Running ✓	Down	117	0	A	N	—	—	—
Tank 85			Running ✓	Down	168	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	141	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	125	0	A	N	—	—	spent

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jamaal Thurman
Date of Inspection:	11/26/15
Time:	1:00 a.m.
Shift: (First or Second)	Second
Monitor ID:	Mini Rae 2,000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.00

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	—	A	N	—	—	—
SDS II Shredder			Running ✓	Down	1640	550	A	N	—	—	—
Tank 85			Running ✓	Down	1525	50	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	1213	23	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	316	13	A	N	—		Missing exhaust tip

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia
Date of Inspection: 11/25/15 Time: 5pm
Shift: (First or Second)
Monitor ID: MiniRae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	1644	551	A	N	—	—	—
Tank 85			Running ✓	Down	1531	62	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	1222	27	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	334	17	A	N	—	—	Spent

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Samuel Thurman
Date of Inspection: 4/27/15	**Time:** 6:00am
Shift: (First or Second)	2nd
Monitor ID:	MiniRae 2000
Instrument Calibration Gases: 100 ppm	Isobutylene
Background Instrument Reading:	0.0 ppm

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running √	Down			A	N	—	—	—
SDS II Shredder	Running √	Down	Max	2.62	A	N	—	—	—
Tank 85	Running √	Down	1528	49	A	N	—	—	—
Tank 86 & T87	Running √	Down	1182	31	A	N	—	—	—
Interceptor & OWS	Running √	Down	1080	66	A	N	—	—	Missing exhaust tip

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia

Date of Inspection: 11/27/15 Time: 5pm

Shift: (First or Second)

Monitor ID: MiniRae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	—	A	N	—	—	—
SDS II Shredder			Running ✓	Down	111	0	A	N	—	—	—
Tank 85			Running ✓	Down	131	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	121	0	A	N	-	—	—
Interceptor & OWS			Running ✓	Down	135	70	A	N	—	-	Spent

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jamal Thurman
Date of Inspection: 11/25/15	Time: 6:30 pm
Shift: (First or Second)	Second
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running √	Down	—	—	A	N	—	—	—
SDS II Shredder			Running √	Down	2541	0	A	N	—	—	—
Tank 85			Running √	Down	1588	0	A	N	—	—	—
Tank 86 & T87			Running √	Down	1217	0	A	N	—	—	—
Interceptor & OWS			Running √	Down	1309	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ted Compton
Date of Inspection: 11/28/15	**Time:** 5pm
Shift: (First) or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	—	A	N	—	—	—
SDS II Shredder			Running ✓	Down	1124	0	A	N	—	—	—
Tank 85			Running ✓	Down	1366	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	918	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	2001	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Alvarez
Date of Inspection: 11/29/15	**Time:** 6:03
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	—	—	A	N	—	—	—
SDS II Shredder			Running	Down	16.39	561	A	N	—	—	—
Tank 85			Running	Down	1536	55	A	N	—	—	—
Tank 86 & T87			Running	Down	1264	28	A	N	—	—	—
Interceptor & OWS			Running	Down	321	21	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ricardo Plascencia
Date of Inspection: 11/29/2015	**Time:** 5:00 PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases: Isobutylene	100 ppm
Background Instrument Reading:	0.0 ppm

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	—	—	A	N	—	—	—
SDS II Shredder			Running ✓	Down	1053	851	A	N	—	—	—
Tank 85			Running ✓	Down	69	0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	50	0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	75	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Molanck III
Date of Inspection: 11/30/15 Time: 5:00am
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene 100ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*			Running	Down	Ø	Ø	A	N	—	—	—
SDS II Shredder			Running	Down	40	Ø	A	N	—	—	—
Tank 85			Running	Down	130	Ø	A	N	—	—	—
Tank 86 & T87			Running	Down	25	Ø	A	N	—	—	—
Interceptor & OWS			Running	Down	100	Ø	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Cocecia
Date of Inspection: 11/30/15	Time: 5pm
Shift: (First or Second)	
Monitor ID:	Minitae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	48	0	A	N	—	—	—
Tank 85	Running ✓	Down	130	0	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	25	0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	100	0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.